

PAYMENTS FOR PUBLICATION JULY 2017		
GENERAL FUND	010	\$546,556.64
HEALTH FUND	015	\$17,646.26
ROAD & BRIDGE FUND	020	\$269,417.83
SALES & USE FUND	025	\$205,256.00
LEAF FUND	040	\$5,605.50
HUMANS SERVICE FUND	050	\$22,568.71
CAPITAL IMPROVEMENT FUND	075	\$11,021.67
IMPACT FUND	085	\$7,380.00
CONSERVATION TRUST FUND	090	\$2,735.54
BOND SERVICE FUND	095	\$235,863.03
TOTAL ALL FUNDS		\$1,324,051.18
VENDOR	DESCRIPTION	AMOUNT
A SPOT OF TEA	FAIR ROYALTY	\$250.00
ADVANCED REMEDIATION SERVICES	BUILDING ACQUISITION	\$11,021.67
AECOM TECHNICAL SERVICES, INC	HAZARD MITIGATION GRANT EXPENSE	\$635.00
AFLAC	BENEFITS PAYABLE	\$952.11
AGATE MUTUAL TELEPHONE COOPERATIVE ASSOCIATION	UTILITIES- TELEPHONE	\$32.26
AGATE WATER ASSOCIATION	UTILITIES - WATER/SEWER	\$936.00
AIRGAS INTERMOUNTAIN	EQUIPMENT RENTAL S/T	\$1,162.51
ALL ACCESS INC	EQUIPMENT REPAIR	\$8,956.95
ALL RENTAL CENTER	EQUIPMENT RENTAL S/T	\$572.00
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	\$229.17
ALPINE CONSULTING INC	BUILDING REPAIR	\$650.00
ALWAYS CONNECT SOLUTIONS	EQUIPMENT	\$6,113.95
AMBER FELMLEE	FAIR JUDGE	\$182.20
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	\$7,627.12
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	\$7,156.00
AMERITECH INC	VITAL STATISTICS EXPENSE	\$9.84
ANN HALL	FAIR JUDGE	\$107.20
APEX SOFTWARE	DUES - SMALL DRUG TASK FORCE	\$705.00
ARAPAHOE HEATING SERVICE INC	HVAC SERVICE	\$5,257.20
ASHLEE TATUM	FAIR EVENTS	\$800.00
ASPHALT ZIPPER	EQUIPMENT PARTS	\$1,355.64
AUTO CHLOR SYSTEM OF DENVER	MAINTENANCE AGREEMENT	\$169.00
AV TECH ELECTRONICS INC	AUTO REPAIR	\$1,472.63
BANK OF THE WEST	CREDIT CARD EXPENSE	\$11,014.44
BARRY MITCHELL	COMMUNICATIONS	\$1,588.45
BASLINE ASSOCIATES	OPERATING EXPENSE	\$210.00
BB&T GOVERNMENT FINANCE	BOND PAY AGENT FEE	\$235,863.03
BECKY BRIX	FAIR JUDGE	\$201.00
BENDER MENDERS	AUTO REPAIR	\$690.08
BENDER MENDERS	CONTRACT SERVICES	\$4,204.50
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	\$3,575.00
BILLIE MILLS	REIMBURSEMENT	\$202.00
BLACK HILLS ENERGY	UTILITIES - NATURAL GAS	\$782.36
BRIAN HARRIS	PLANNING COMMISSION	\$202.50
BUTLER SNOW	CONTRACT LITIGATION	\$6,484.15
CARLOS ESTRADA	SECURITY GRANT	\$722.19
CAROLYN BURGENER	BUILDING REPAIR	\$450.00
CASTLE ROCK WINNELSON CO	BUILDING REPAIR	\$246.66
CATHERINE REAGAN	FAIR JUDGE	\$343.50
CDW GOVERNMENT	EQUIPMENT	\$1,418.46
CENTENNIAL MENTAL HEALTH CENTER INC	CONTRACT SERVICES	\$285.00
CENTURYLINK	UTILITIES- TELEPHONE	\$6,937.43
CERTIFIED LABORATORIES	OTHER FLUIDS	\$525.13

CHAD CHURCH	SECURITY GRANT	\$483.37
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	\$520.00
CHERYL KITELEY	FAIR JUDGE	\$136.60
CHRIS FINKEN	SECURITY GRANT	\$310.68
CHRIS HOULE	SECURITY GRANT	\$292.40
CHRISTINE SCHINZEL	FAIR JUDGE	\$107.20
CHRISTOPHER ZEIER	FAIR JUDGE	\$600.00
COLORADO ASSOCIATION OF CHEIFS OF POLICE	OPERATING EXPENSE	\$390.00
COLORADO COMMUNITY	ADVERTISING	\$369.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	\$1,321.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS EXPENSE	\$74.75
COLORADO DEPT OF HEALTH AND ENVIROMENT	RECLAMATION	\$1,114.30
COLORADO DEPT OF REVENUE	CONTRACT SERVICES	\$344.00
COLORADO SOCIAL SERVICES DIRECTORS ASSOCIATION	DUES & MEMBERSHIPS	\$1,662.50
COMCAST	EQUIPMENT	\$1,190.25
COMMUNITY MEDIA OF COLORADO	ADVERTISING	\$14.50
COMPASS TOOLS	TRAINING	\$750.00
CORPORATE BILLING LLC	EQUIPMENT PARTS	\$3,528.48
COUNTY HEALTH POOL	BENEFITS PAYABLE	\$92,904.90
DALLAS SCHROEDER	REIMBURSEMENT	\$47.23
DANIEL A MICHALAK	PLANNING COMMISSION	\$168.00
DANIEL ROSALES	PLANNING COMMISSION	\$322.00
DANS TRASH	UTILITIES - TRASH	\$1,761.04
DELLENBACH MOTORS	CAPITAL OUTLAY	\$109,584.00
DESIGN WORKSHOP	MASTER PLAN	\$27,190.74
DJ PETROLEUM INC	FUEL	\$25,256.34
DON MACLENNAN	FAIR JUDGE	\$386.40
DRIVE TRAIN INDUSTRIES INC	EQUIPMENT PARTS	\$171.18
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	\$4,500.00
EATON SALES AND SERVICE INC	EQUIPMENT PARTS	\$567.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	RENT	\$810.00
ELBERT COUNTY CLERK AND RECORDER	OPERATING EXPENSE	\$26.29
ELBERT COUNTY TREASURER	OPERATING EXPENSE	\$100.00
ELBERT COUNTY TREASURER	RENT	\$7,492.71
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL EXPENDITURE	\$50,730.64
ELBERT COUNTY TREASURER	COST ALLOCATION	\$5,506.50
ELBERT COUNTY TREASURER	POSTAGE AND SHIPPING	\$132.58
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	\$150.00
ENERTIA CONSULTING GR LLC	RUSH CREEK INSPECTION	\$14,960.00
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICE	\$21,110.00
EZ MESSENGER	CIVIL PROCESS	\$22.00
FAIR POINT COMMUNICATIONS	UTILITIES- TELEPHONE	\$307.24
FASTENAL COMPANY	EQUIPMENT	\$41.99
FLYING HORSE CATERING INC	TRAINING	\$565.68
FORSEGREN ASSOCIATES INC	CWCB WATER STUDY GRANT EXPENSE	\$19,227.50
FRANK BOVINO	SECURITY GRANT	\$619.20
FRONT RANGE KUBOTA	SIGNS	\$3,342.05
FRONTIER FENCE	CAPITAL OUTLAY	\$7,380.00
G AND K SERVICES	UNIFORMS	\$886.64
GEO SHACK	EQUIPMENT	\$90.00
GRAINGER	SAFETY SUPPLIES	\$1,564.79
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	\$65,771.98
GREENLEES PRO AUTO CARE	AUTO REPAIR	\$510.92
GREENLEES PRO AUTO CARE	TIRES	\$1,078.19
HARBOR FREIGHT TOOLS	EQUIPMENT	\$107.90

HAYDEE UILLRICH	FAIR JUDGE	\$103.20
HD SUPPLY	EQUIPMENT PARTS	\$205.68
HEATHER HARCOURT	CONTRACT SERVICES	\$2,787.50
HIGH PLAINS FOOD STORE	FUEL	\$205.09
HITSK9	CANINE UNIT	\$319.00
HOLLI CAMPBELL	FAIR JUDGE	\$119.80
HOME DEPOT CREDIT SERVICE	BUILDING REPAIR	\$375.78
HONEYBEE PUMPING SERVICE	OPERATING EXPENSE	\$255.00
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	\$2,120.11
IBIS TEK	COURT SECURITY OUTSIDE SVC	\$8,225.00
INSIGHT PUBLIC SECTOR	SOFTWARE SUPPORT	\$628.32
INTEGRATED ELECTRIC	GROUNDNS MAINTENANCE	\$2,206.75
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES - ELECTRIC	\$8,858.19
JACKIE HEIN	FAIR JUDGE	\$91.10
JACOB BACHMANN	FAIR JUDGE	\$416.50
JESSICA ORELLANA	REIMBURSEMENT	\$342.08
JIM KEEN	PLANNING COMMISSION	\$332.50
JOEL HEAP	SECURITY GRANT	\$350.88
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	\$611.57
JOSEPH TALBOTT	FAIR JUDGE	\$134.50
JOYCE CONGER	FAIR JUDGE	\$300.00
JUANA HAJEK	FAIR JUDGE	\$197.60
JUDY GLASER	FAIR JUDGE	\$79.90
JUSTIN KLASSEN	PLANNING COMMISSION	\$252.00
JUSTIN TRUPP	FAIR JUDGE	\$370.00
KAREN CASEBIER	TRAVEL	\$122.36
KAREN CHAMPION	FAIR JUDGE	\$100.40
KAREN DECK	FAIR JUDGE	\$98.80
KATIE BARGER	REIMBURSEMENT	\$18.98
KIM PHILLIPS	FAIR JUDGE	\$118.75
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES - WATER/SEWER	\$10,048.33
KIP PARKER	PLANNING COMMISSION	\$420.00
KRIS JOHNSON	REIMBURSEMENT	\$92.40
LABORATORY CORPORATION OF AMERICA HOLDINGS	PROFESSIONAL SERVICE	\$38.00
LARRY QUEEN	FAIR JUDGE	\$143.05
LAURA HASWELL	FAIR JUDGE	\$117.00
LAURA STENGLE	SECURITY GRANT	\$847.96
LEGAL SHIELD	BENEFITS PAYABLE	\$488.30
LENOVO INC	EQUIPMENT	\$7,473.24
LESLIE MANN	FAIR JUDGE	\$170.30
LEWAN & ASSOCIATES, INC.	COPIER EXPENSE	\$784.78
LINDA YODER	FAIR JUDGE	\$278.80
LISA SHOLTEN	FAIR JUDGE	\$114.20
LISA STAVIG	FAIR JUDGE	\$114.20
LORA BLEDSON	FAIR JUDGE	\$121.00
LYLE SIGN INC NM 7165	SIGNS	\$3,187.05
LYNDA DIRKSE	FAIR JUDGE	\$87.60
MARGARET MARR	FAIR JUDGE	\$184.90
MARNI RIFFENBERGER	FAIR JUDGE	\$124.70
MARY LOUISE JACOBSON	FAIR ROYALTY	\$564.85
MATT ELLICOTT	FAIR JUDGE	\$370.00
MATT MARTINICH	IV-E WAIVER EXPENDITURE	\$120.00
MAUREEN BERGENFELD	FAIR JUDGE	\$106.85
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	\$636.69
MICHELLE RUPE	TRAVEL	\$25.00
MINES & ASSOCIATES PC	OTHER BENEFITS	\$609.12

MOTION & FLOW	EQUIPMENT PARTS	\$509.31
MOUNTAIN VIEW ELECTRIC	UTILITIES - ELECTRIC	\$336.63
NAKED GOAT FARM	FAIR EXPENSE	\$227.00
NATION 4H SUPPLY	OPERATING EXPENSE	\$111.30
NATIONAL TIRE WAREHOUSE	TIRES	\$1,005.72
NEVES UNIFORMS INC	UNIFORMS	\$159.99
NICOLE LAMB	SECURITY GRANT	\$555.56
OFFICE OF DISTRICT ATTORNEY 18TH DISTRICT	DA SHARE	\$139,788.31
PAMELA Y WALSH	FAIR JUDGE	\$125.40
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL S/T	\$295.00
PATTI MORGAN	FAIR JUDGE	\$75.00
PAULA WILDERMAN	PLANNING COMMISSION	\$330.00
PERRY BREWER	FAIR JUDGE	\$114.90
PHOENIX TECHNOLOGY GROUP LLC	TELEPHONE REPAIR	\$20,724.80
PITNEY BOWES	POSTAGE INVENTORY	\$5,017.00
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT PARTS	\$610.93
POTESTIO BROTHERS EQUIPMENT INC	CAPITAL OUTLAY	\$79,022.00
POWER MOTIVE CORP	EQUIPMENT RENTAL S/T	\$317.70
POYSTI AND ADAMS	FINANCIAL	\$4,110.34
PRO AG SOLUTIONS	WEED CONTROL	\$4,147.70
PSYCHOLOGICAL DIMENSIONS, PC	OPERATING EXPENSE	\$200.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	\$75.00
QUILL CORPORATION	OFFICE SUPPLIES	\$230.02
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	\$400.00
REGULATORY PERMITS MANAGEMENT INC	PROFESSIONAL SERVICE	\$3,000.00
REVIZE LLC	SOFTWARE SUPPORT	\$1,800.00
RICK ROMANIN	FAIR JUDGE	\$100.20
RIXSTINE RECOGNITION	FAIR EVENT	\$28.25
RMMI	CONTRACT SERVICES	\$5,153.00
ROBERT L FAGER & PORTA POT RENTAL	CONTRACT SERVICES	\$2,130.00
ROCK PARTS COMPANY	OIL	\$3,527.59
RON TURNER	PLANNING COMMISSION	\$279.00
RUBIN BROWN LLP	FINANCIAL	\$6,000.00
RUNNING CREEK QUICK LUBE OF ELIZABETH	AUTO REPAIR	\$600.07
SAFARI AUTO GLASS	EQUIPMENT REPAIR	\$419.00
SAFETY-KLEEN CORP.	SHOP SUPPLIES	\$280.95
SANDRA HAWMAN	FAIR JUDGE	\$99.50
SARAH PHIPPEN	FAIR JUDGE	\$100.90
SCHMIDT CONSTRUCTION COMPANY	ASPHALT REPAIR	\$48,325.98
SCHOLASTIC BOOK FAIR	FAIR EVENTS	\$799.84
SCOTT C STINNETT	FAIR JUDGE	\$235.40
SCOTT WIEBENSOHN	FAIR JUDGE	\$284.00
SEE SPOT RUN	ADVERTISING	\$29.90
SEGAL CONSULTING	PROFESSIONAL SERVICE	\$1,500.00
SHERRY HANSEN	REIMBURSEMENT	\$83.97
SHERYL GUERRA	REIMBURSEMENT	\$18.44
SIGNAL GRAPHICS	OFFICE SUPPLIES	\$1,054.58
SKYLINE STEEL	CULVERTS	\$92.34
STAPLES ADVANTAGE	OPERATING EXPENSE	\$1,452.78
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	\$2,775.55
STATE OF COLORADO	GRAVEL PIT FEES	\$791.00
STATE WIRE & TERMINAL INC	SHOP SUPPLIES	\$988.71
STEEL CORNER	EQUIPMENT PARTS	\$390.97
STERICYCLE	HAZ WASTE REM	\$121.09
STONE OIL CO INC	DIESEL FUEL	\$28,097.41
SWEEP STAKES UNLIMITED	PROFESSIONAL SERVICE	\$45.00
SYSCO FOOD SERVICES	PRISONER MEALS	\$1,183.04
TAMMY BURTON	REIMBURSEMENT	\$16.40
THE ARTWORKS UNLIMITED, LLC	INSURANCE REIMBURSEMENT EXPENSE	\$2,100.00
THE HARTFORD-PRIORITY ACCOUNTS	BENEFITS PAYABLE	\$398.12
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	\$641.25
TODD COMPANIES, INC.	CONTRACT SERVICES	\$502.00
TOWN OF SIMLA	WATER/SEWER	\$84.80

TRACI NOWAK	FAIR JUDGE	\$104.90
TROY MCCOY	SECURITY GRANT	\$857.58
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT REPAIR	\$786.65
TRUDY SLACK	SECURITY GRANT	\$359.12
TYLER VANOUS	SECURITY GRANT	\$847.96
UNITED REPROGRAPHIC SUPPLY INC	COPIER EXPENSE	\$1,253.50
UNITED STATES GEOLOGICAL SURVEY	WELL MONITORING GRANT	\$7,250.00
UPS	POSTAGE AND SHIPPING	\$114.83
US BANCORP	LEASE/PURCHASE PAYMENT	\$61,545.76
US BANK EQUIPMENT FINANCE	COPIER EXPENSE	\$187.96
VAIL RESORTS INC	TRAVEL	\$420.00
VERIZON WIRELESS	TELEPHONE	\$2,414.30
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	\$565.53
WAXIE SANITARY SUPPLY	OFFICE SUPPLIES	\$135.45
WHISLER BEARINGS AND DRIVES	EQUIPMENT PARTS	\$232.67
WINWATER	CULVERTS	\$578.40
WITT BOYS-NAPA	EQUIPMENT PARTS	\$372.17
XEROX CORPORATION	COPIER EXPENSE	\$3,066.11
Y TIME	CONTRACT SERVICES	\$419.50